

Schedule B: Expenditures

Sch-B

Sands for State House	Status:	Filed
Committee Type: State House	Statutory Due Date	7/19/2014
County: _NA	Adjusted Due Date	7/21/2014
District: 88	Filed Date	7/20/2014 10:49:54 PM
Committee Code: 1467	Postmark Date	
Political Party: Republican	Amendment Date	6/24/2016 2:02:43 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/23/2014	Check # Unitemized	U.S. Cellular P.O. Box 0203 Palatine, IL 60055-0203	Miscellaneous or Unitemized	\$71.63
Cell Phone Monthly Data package				
5/28/2014	Check # 1791	OP Printing 2610 Park Avenue Muscatine, IA 52761-0747	Printing & Reproduction	\$1,052.49
Fund Raiser Invites/Mailing services				
6/3/2014	Check # 1792	Mediapolis News 616 Main Street Mediapolis, IA 52637	Advertising	\$84.00
Star Spangled Event Ad				
6/4/2014	Check # Unitemized	Des Moines County News P.O. Box 177 West Burlington, IA 52655	Miscellaneous or Unitemized	\$34.00
Newspaper Subscription Renewal				
6/6/2014	Check # 1794	Victory Enterprises 5200 SW 30th Street Davenport, IA 52802	Web Fees	\$35.00
Sands Website Domain Name Renewal				
6/10/2014	Check # 1795	Kalona Kountry Katering 1043 250th Street Conesville, IA 52739	Fundraiser Food	\$358.98
Catering for Fund Raiser				
6/10/2014	Check # 1798	Sherwood Company 1302 Broadway West Burlington, IA 52655-1675	Fund-Raiser (Holding)	\$1,124.12
Fund Raiser Tent, Tables, Chairs				
6/11/2014	Check # 1796	Cynful Smokers BBQ 610 Aspen Drive Wapello, IA 52653	Fundraiser Food	\$642.00
Catering for Fund Raiser				
6/12/2014	Check # 1797	Humphreys Sound 1224 Lexington Avenue Winfield, IA 52695	Fund-Raiser (Holding)	\$150.00
Rental of Sound System for Fund Raiser Event on 6-10-14				
6/17/2014	Check # 1799	Treasurer of State of Iowa State Capitol Building Des Moines, IA 50319	Fund-Raiser (Holding)	\$168.00
Seven U.S. Flags as Fund Raiser Awards				

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Political Party: Republican	Amendment Date	6/24/2016 2:02:43 PM

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6/25/2014	Check # Unitemized	U.S. Cellular P.O. Box 0203 Palatine, IL 60055-0203	Miscellaneous or Unitemized	\$71.61
Cell Phone data Package				
6/28/2014	Check # 1801	Hy-Vee "Muscatine" 4200 Second Street Muscatine, IA 52761	Fund-Raiser (Holding)	\$287.47
Credit Card Payment for Supplies				
6/28/2014	Check # 1802	Wapello FFA 501 Buchanan Wapello, IA 52653	Fund-Raiser (Holding)	\$300.00
Advertising/Sponsorship for Wapello FFA Rodeo				
6/30/2014	Check # 1803	Scheel's 1461 Coral Ridge Avenue Coralville, IA 52241	Fund-Raiser (Holding)	\$222.45
Fund Raiser Gifts				
7/1/2014	Check # 1804	Louisa Publishing Co., LTD 301 James Hodges Avenue Wapello, IA 52635	Advertising	\$129.35
Fund Raiser Advertising in three Newspapers				
7/2/2014	Check # 1805	Columbus Gazette 209 Main Street Columbus Junction, IA 52738	Advertising	\$77.00
Star Spangled Event Advertising				
7/11/2014	Check # 1806	Louisa County Fair Highway 92 Columbus Junction, IA 52738	Advertising	\$60.00
Louisa County Fair Booth Rent				
7/12/2014	Check # 1807	Victory Enterprises 5200 SW 30th Street Davenport, IA 52802	Web Fees	\$75.00
Website Hosting 2014 Q2				
7/12/2014	Check # 1808	West Liberty Index P.O. Box 96 West Liberty, IA 52776	Advertising	\$72.50
Newspaper Ad for Fund Raiser				

Total Amount	\$5,015.60
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